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Copy 5 of 5

5 April 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 16 - 31 March 1956

- Travel Claim for Period

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1. It is requested that a ^{cash}~~check~~ in the amount of \$ 188.00 be paid ~~drawn in favor of to the bearer.~~ This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. ~~The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority 188.00 certified by an authorized certifying officer in the amount of \$ 188.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PC8-DOI Proj 400-36	6-1004-10-001	297	02.1	\$188.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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Distribution:

- 0&1 — Addressee
- 3 — Voucher file
- 4 — Proj Pers file
- 5 — Chrono

JHSJr/jec

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